

Grant solutions release notes 3.18

06/09/11

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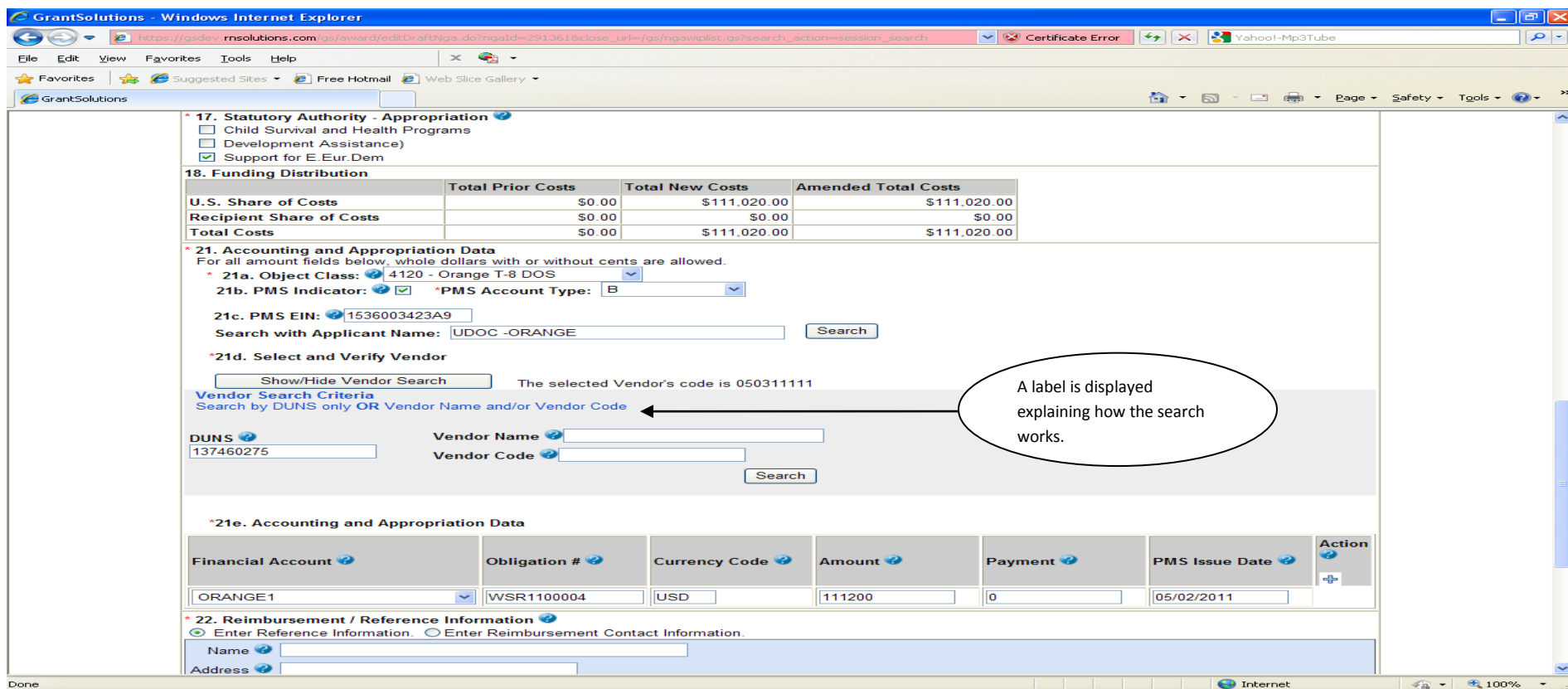
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# Department of State Enhancements

## 1. Label for Vendor search functionality.

For Department of State user can search vendor by DUNS number or enter Vendor name and/or Vendor Code.

- If the user only enters DUNS number and performs the search, results will be based on DUNS number entered.
- If the user enters value for all the three fields and performs search the result will be only based on the DUNS number entered. The system would not match the Vendor Name or Vendor Code.
- If the user leaves the DUNS number field empty and enters Vendor name and/or Vendor code the search will be based on Vendor name, Vendor code or a combination of both if both were entered.



GrantSolutions - Windows Internet Explorer

https://gsdev.msolutions.com/gs/award/editDraftNga.do?ngaId=2913618&close\_url=/gs/ngawiplist.gs?search\_action=session\_search

File Edit View Favorites Tools Help

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**\* 17. Statutory Authority - Appropriation**

☐ Child Survival and Health Programs  
☐ Development Assistance)  
☒ Support for E. Eur. Dem

**18. Funding Distribution**

	Total Prior Costs	Total New Costs	Amended Total Costs
U.S. Share of Costs	\$0.00	\$111,020.00	\$111,020.00
Recipient Share of Costs	\$0.00	\$0.00	\$0.00
<b>Total Costs</b>	<b>\$0.00</b>	<b>\$111,020.00</b>	<b>\$111,020.00</b>

**\* 21. Accounting and Appropriation Data**  
For all amount fields below, whole dollars with or without cents are allowed.

**\* 21a. Object Class:** 4120 - Orange T-8 DOS

**21b. PMS Indicator:** ☒ **\*PMS Account Type:** B

**21c. PMS EIN:** 1536003423A9

**Search with Applicant Name:** UDOC -ORANGE

**\*21d. Select and Verify Vendor**

The selected Vendor's code is 050311111

**Vendor Search Criteria**  
Search by DUNS only OR Vendor Name and/or Vendor Code

**DUNS** 137460275 **Vendor Name**  **Vendor Code**

**\*21e. Accounting and Appropriation Data**

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
ORANGE1	WSR1100004	USD	111200	0	05/02/2011	<input type="button" value=""/>

**\* 22. Reimbursement / Reference Information**  
☒ Enter Reference Information. ☐ Enter Reimbursement Contact Information.

**Name**   
**Address**

Done Internet 100%

## 2. New feature to disable PMS EIN search and Vendor search for amendments.

- After the initial award for DOS amendments “PMS EIN” Search on the NGA is disabled and “PMS Indicator” is disabled, Amendments must use the same PMS-EIN and Vendor Code as the initial award.

GrantSolutions - Windows Internet Explorer

https://gsdev.rnsolutions.com/gsa/award/editDraftNga.do?ngaId=292127&close\_url=/gs/ngawipst.gs?search\_action=session\_search

File Edit View Favorites Tools Help

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10. Agreement

The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and the applicable rules checked below and any subsequent revisions.

☐ 2 CFR 220 (A-21)  
☐ 2 CFR 225 (A-87)  
☒ 2 CFR 230 (A-122)

\* 17. Statutory Authority - Appropriation

☒ Child Survival and Health Programs  
☐ Development Assistance)  
☐ Support for E.Eur.Dem

18. Funding Distribution

	Total Prior Costs	Total New Costs	Amended Total Costs
U.S. Share of Costs	\$1,000.00	(\$200.00)	\$800.00
Recipient Share of Costs	\$0.00	\$400.00	\$400.00
Total Costs	\$1,000.00	\$200.00	\$1,200.00

\* 21. Accounting and Appropriation Data

For all amount fields below, whole dollars with or without cents are allowed.

\* 21a. Object Class: 4121

21b. PMS Indicator: ☒ PMS Account Type: B

21c. PMS EIN: 1522123899A3

Search with Applicant Name:  Search

\* 21d. Select and Verify Vendor

The selected Vendor's code is 928444444

\* 21e. Accounting and Appropriation Data

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
dos purple 2	TESTDOSDEV1	USD	1002.32	0	05/06/2011	+
dos purple	TESTDOSDEV2	USD	203.68	0	05/06/2011	

\* 22. Reimbursement / Reference Information

☒ Enter Reference Information. ☐ Enter Reimbursement Contact Information.

Name

Address

### 3. Change in Award number Format.

- Award Number format for DOS will start with "1001" each fiscal year rather than "0001". (ex: Instead of S-SGTIP-12-GR-0001, use S-SGTIP-12-GR-1001)
- Award Number Generation uses a sequence number based on the fiscal year of the Grant Project not the current Fiscal Year. When user changes the fiscal year for the Grant Project, award number would change based on the Grant Project fiscal year.

[ptype8-gmo] | GrantSolutions-trunk-19278 2011-03-31\_14-43-42 | [Log Out](#)

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[Page Help](#)

#### Award List

Application Type: [?](#) New ▾

Announcement: [?](#) -Please Select an Announcement- ▾

Grant Program: [?](#) PWS - Protection of Winter Storm for PURPLE ▾

Processing Cycle: [?](#) ▾ Batch: ▾

NGA Status: [?](#) Drafted ▾

Application Number: [?](#)

Grant Number: [?](#)

Grantee Name: [?](#)

Budget Cycle: [?](#) Year: ▾ Qtr: 1 ▾ [Dates >](#) Begin:  End:   
(MM/DD/YYYY) (MM/DD/YYYY)

[Search](#)

Please enter search criteria above.

Select <input type="checkbox"/>	Grantee Name	Grant Number	Total Approved	Application # Application Type Funding Level Application Notes	Budget Start Date	Budget End Date	Last Updated By/Date	Workflow Status	Change Workflow Status	Action
<input type="checkbox"/>	Purple grantee Org	G-WS-18-05-1008 Support Year: 1 Revision Num: 0	\$1,000	<a href="#">PWS2011000011</a> NEW \$1,000 <a href="#">View Funding Memo</a> <a href="#">Application Notes</a>	02/08/2011	02/07/2012	purple type8-gmo / 03/31/2011	Drafted <a href="#">History</a>	<a href="#">Ready for Review</a> <a href="#">Ready for Approval</a>	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">View/Print</a> <a href="#">Change Type to Replacement</a> <a href="#">Organization</a> <a href="#">Select Org Address</a> <a href="#">Grant Assignments</a> <a href="#">Budget Worksheet</a> <a href="#">Terms and Conditions</a> <a href="#">Award Summary</a> <a href="#">Manage Project Abstract</a>
<input type="checkbox"/>	RNS	G-WS-11-02-1001 Support Year: 1 Revision Num: 0	\$1,000	<a href="#">PWS2011000011</a> NEW \$1,000 <a href="#">View Funding Memo</a> <a href="#">Application Notes</a>	03/24/2011	03/23/2012	purple type8-gmo / 03/31/2011	Drafted <a href="#">History</a>	<a href="#">Ready for Review</a> <a href="#">Ready for Approval</a>	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">View/Print</a> <a href="#">Change Type to Replacement</a> <a href="#">Organization</a> <a href="#">Select Org Address</a> <a href="#">Grant Assignments</a> <a href="#">Budget Worksheet</a> <a href="#">Terms and Conditions</a> <a href="#">Award Summary</a> <a href="#">Manage Project Abstract</a>

[Ready for Review](#)
[Ready for Approval](#)

## Federal Railroad Administration Enhancements

### 4. New feature to display multiple statutory authority lines for FRA NGA.

- Maximum of three statutory authorities can be displayed, if all three of them are unique.

GrantSolutions.gov [ctypes:ema] | GrantSolutions-trunk:19223 2011-03-30\_11:46:00 | Log Out

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### NOTICE OF GRANT AWARD - Draft [Page Help](#)

**1. RECIPIENT NAME AND ADDRESS**  
Name  Purple grantee Org  
Address  1700 Rockville Pike  
  
City  Rockville  
State  MD Zip  20852 -  1631

**1A. IRS/VENDOR NO.** 996000449 ☐ Please select this box if you wish to bypass EIN verification for this award.  
**1B. DUNS NO.** 809936679  
**2. AGREEMENT NUMBER** 1 PAP11020200-01-01  
**3. AMENDMENT NO.** 1  
**4. PROJECT PERFORMANCE PERIOD. (MM/DD/YYYY)**  
From  01/20/2011 Through  01/20/2012  
**5. FEDERAL FUNDING PERIOD. (MM/DD/YYYY)**  
From  01/20/2011 Through  01/19/2012  
**6. ACTION** New  
**7. CFDA#** 20.314 - CFDA for PURPLE -7  
**\*8. PROJECT TITLE**  
 purple test for FRA -1  
**9. TOTAL OF PREVIOUS AGREEMENT AND ALL AMENDMENTS** \$15,000.00  
**10. AMOUNT OF THIS AGREEMENT OR AMENDMENT** \$0.00  
**11. TOTAL AGREEMENT AMOUNT** \$15,000.00  
**12. INCORPORATED ATTACHMENTS**  
THIS AGREEMENT INCLUDES THE FOLLOWING ATTACHMENTS, INCORPORATED  
  
**\*13. STATUTORY AUTHORITY FOR GRANT/ COOPERATIVE AGREEMENT**  
Purple -7  
Aqua7  
Authority with a really long name to test the behavior of the NGA when the authority name is two hundred characters. This is being done for the ticket numbered seven thousand, nine hundred and ninety.  
**14. REMARKS**  
  
**15. NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL**  
**16. SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL**  
**16A. DATE**  
**17. NAME AND TITLE OF AUTHORIZED FRA OFFICIAL**  
**18. SIGNATURE OF AUTHORIZED FRA OFFICIAL**  
**18A. DATE**  
**\*19. OBJECT CLASS CODE**  
 40.22  
**20. ORGANIZATION CODE**  4444  
**\*21. ACCOUNTING CLASSIFICATION CODES**  
**\*21a. Select and Verify Vendor**  
Vendor has not been selected  
**\*21b. Accounting Classification Codes**

Document Number	Account Number	Prior Amount (\$)	Transaction Amount (\$)	Total Amount (\$)	Account Code	Sub Account Code	Action
PAP020200A	<input type="text"/> 12345678	15000	-15000	0	1234		
PAP020200A	<input type="text"/> 23456789	0	15000	15000	1234		
1 PAP11020200-01-00	<input type="text"/> 01231232132	0			1321		

**\* Director of Project**  
 Purple grantee  
**\* Grants Management Officer**  
 purple type7-gmo  
**ByPass Central Contractor Registration Validation**  
☐ Please select this box if you wish to bypass Central Contractor Registration Validation for this award.  
Funding Transparency Act Award Recipient Information: [Show/Hide](#)  
Funding Transparency Act Award Project & Award Information: [Show/Hide](#)  
Funding Transparency Act Award Principal Place Of Performance Information: [Show/Hide](#)  
[Save](#) [Save and Verify](#) [Close](#)

## 5. PDF also accommodates three Statutory Authorities.

printPdf.do (application/pdf Object) - Mozilla Firefox

File Edit View History Bookmarks Tools Help

printPdf.do (application/pdf Object)

Back Forward rnsolutions.com https://gsdev.rnsolutions.com/gs/printPdf.do?id=288231&printer=NgaPrinter&allSupplementedAttachments

Reload Stop Google Home Firebug

Disable Cookies CSS Forms Images Information Miscellaneous Outline Resize Tools View Source Options

130% Find

1. RECIPIENT NAME AND ADDRESS Purple grantee Org 1700 Rockville Pike Rockville, MD 20852-1631	2. AGREEMENT NUMBER: 1 PAP11020201-01-00	3. AMENDMENT NO. 0
	4. PROJECT PERFORMANCE PERIOD: FROM 01/20/2011 TO 01/20/2012	
	5. FEDERAL FUNDING PERIOD: FROM 01/20/2011 TO 01/19/2012	
1A. IRS/VENDOR NO. 1654399923N2	6. ACTION New	
1B. DUNS NO. 809935679		
7. CFDA# 20.314	9. TOTAL OF PREVIOUS AGREEMENT AND ALL AMENDMENTS	0
8. PROJECT TITLE purple test for FRA -1	10. AMOUNT OF THIS AGREEMENT OR AMENDMENT	1,000
	11. TOTAL AGREEMENT AMOUNT	1,000
12. INCORPORATED ATTACHMENTS THIS AGREEMENT INCLUDES THE FOLLOWING ATTACHMENTS, INCORPORATED HEREIN AND MADE A PART HEREOF: asdfsdfasdfs wslakhfj ;lsadkfj sl dkaj fsdl;kj fsdl;ak fjsdla;kjf sadkl fjsdafj sda fsdf sadklf jsa;dlkfj sd;lakfj sdlkfjasdfsdfasdfs wslakhfj ;lsadkfj sl dkaj fsdl;kj fsdl;ak fjsdla;kjf sadkl fjsdafj sda fsdf sadklf jsa;dlkfj sd;lakfj sdlkfjasdfsdfasdfs wslakhfj ;lsadkfj sl dkaj fsdl;kj fsdl;ak fjsdla;kjf sadkl fjsdafj sda fsdf sadklf jsa;dlkfj sd		
13. <u>STATUTORY AUTHORITY FOR GRANT/ COOPERATIVE AGREEMENT</u> Authority with a really long name to test the behavior of the NGA when the authority name is two hundred characters. This is being done for the ticket numbered seven thousand, nine hundred and ninety. Test Authority with a really long name to test the behavior of the NGA when the authority name is around two hundred characters. This is being done for the ticket numbered seven thousand, nine hundred and ninety. Purple -7: Another Authority with a really long name to test the behavior of the NGA when the authority name is over two hundred characters. This is being done for the ticket numbered seven thousand, nine hundred and ninety.		
14. REMARKS See next page		



## UFMS Enhancements.

### 6. PMS-EIN for amendments will be pre-populated from the initial award :

- User can change the PMS-EIN under two conditions :
  - If the obligated balance of the document number is "zero".
  - If the PMS PIN is same then the PMS-EIN can change at any time.

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https://gsdev.rnsolutions.com/gs/award/editDraftNga.do?ngaId=292456&close\_url=/gs/ngawiplist.gs?search\_action=session\_search

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in the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS:

Grants Management Officer  
Name: David Natsvli-GMO  
Title: GMO

17. \* OBJ. Class 40.45 - Orange T-3 ACF

18a. VENDOR CODE PMS EIN 1271284613A1 Verify

☒ Please select this box if you wish to bypass vendor code verification for this award.

Show/Hide Vendor Search The selected Vendor's code is 1271284613A1

Vendor Search Criteria

EIN 1271284613A1 Address State - Please select a State - Vendor Name

DUNS 001802243 City

Search

Option provided to search for a vendor in an amendment.

18b. EIN 1271284613A1

19. DUNS 001802243

20. Congressional District Appropriation See Funding Transparency Act Award Recipient Information

\* For all amount fields below, please enter whole dollars without commas or decimals.

FINANCIAL ACCOUNT	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	Treasury Account Symbol Account Code	Treasury Account Symbol Sub-Account Code
21a. 1-ORANGE1	b. OBROB0105A	c. OBR	d. \$50.00	e. 0	f. 1234	g.
22a. 1-ORANGE2	b. OBROB0105A	c. Orange team	d. \$50.00	e. 0	f. 1234	g.
23a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.
24a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.
25a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.
26a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.
27a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.
28a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$	e.	f. 0000	g.



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https://gsdev.rnsolutions.com/gs/award/saveAndVerifyDraftNga.do

Most Visited Getting Started Latest Headlines DUNS Number Validati... wiki Jira Deltek Time & Expens... Default EWS dev Development Environ... Home - GrantSolutions...

WEB SEARCH

[#GS-8159] UFM... Test Plan for Fun... Wolverine (Iterat... [#GS-8122] Man... jManage Manage... GrantSolutions Award Approval ... Gmail - Inbox (34... Log Out

GrantSolutions.gov

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**NOTICE OF GRANT AWARD - Draft**

**Your changes have been saved but the following problems concerning this Draft NGA remain**

This document OBR000103A already exists with a different EIN. Please change the document number.

You are changing PMS EIN for an award with a non-zero obligated balance. The PIN of the new EIN must match that of the old EIN.

**Your changes have been saved but the following warnings concerning this Draft NGA remain**

The NGA Awarded Amount is lower than the total amount specified in the Funding Memo.

Page Help

**Applicant:** UDOC

**Application Number:** OBR2011000018

**Total Approved Budget:** \$2,000.00

**Servicing Office**

Name Orange Balls

Address 7111 Security Blvd  
1st Floor Rear Ent.

City Gaithersburg

State Maryland Zip 21244 - 1811

**\*Authorization** (Legislation/Regulations) Change

Orange Team

**1. Date Issued** (DRAFT)

**2. CFDA No.** 93.260 - OPHS - "Orange" -1

**3. Supersedes Award Notice Dated** 04/04/2011  
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.

**4. Grant No.** 1 OBR11000103-01-01

**Formerly**

**5. Administrative Codes** Orange team

Find: comple Next Previous Highlight all Match case

Done

Error message displayed if the PIN does not match.

## General Improvements

### 7. New feature to provide Validation Messages/Errors/Warnings in Award Workflow when marking award 'Ready for Review'.

The screenshot shows a web browser window titled "GrantSolutions - Windows Internet Explorer". The address bar displays a URL starting with "https://gsdev.msolutions.com". The page content is titled "Changed Notices of Grant Awards" and includes a message: "GrantSolutions failed to update Notices of Grant Awards for the following applications:". Below this is a table with the following data:

Grantee	Grant Number	Award Amount	Reasons/Warnings
FL-Grantee Org Placeholderville, PA 123456789	9 OBBOB110111-01-02	\$60.00	<p><b>Error(s):</b></p> <ol style="list-style-type: none"><li>1. The value entered in AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION of the NGA Draft must equal the total of the AMT ACTION FIN ASST item fields for all Financial Accounts entered on the NGA Draft.</li><li>2. You need to assign a current Program Official to this application and/or to the NGA Draft.</li><li>3. You need to assign a current Administrative Official / Authorized Representative to this application and/or to the NGA Draft.</li><li>4. A primary Principal Place of Performance Congressional District is required. Please check the Primary Unknown checkbox if the Primary congressional district is unknown.</li><li>5. Principal Place of Performance Congressional District is required.</li></ol>

Below the table is a "Continue" button. An arrow points from a callout box to the "Reasons/Warnings" column of the table. The callout box contains the text: "System displays all validation messages when moved from 'Draft' to 'In Review'".

## 8. New bulk operations provided in Application screening Screen.

- "Close With Notification" = when user selects this option the application should be closed and notification mail will be sent.
- "Close Without Notification" = when user selects this option the application should be closed and notification mail will not be sent.

[type: gmo] | GrantSolutions-trunk-19088 2011-03-26\_11-24-02 | [Log Out](#)

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### Application Screening

For best results, enter or select at least one search option.

Announcement: ⓘ

Program: ⓘ

Grant Program: ⓘ

Application Type: ⓘ

Eligibility Status: ⓘ

Business Review Status: ⓘ

Application#: ⓘ

Grant#: ⓘ

Show All: ⓘ ☐

<input type="checkbox"/>	Application# / Grant#	Organization Name	Application Type	Requested Amount	Screening Status	Budget End Date	Actions
<b>Protection of Orange Balls for PURPLE</b>							
<input type="checkbox"/>	<a href="#">PO11000119</a> /	Purple grantee Org	New	0	Eligible: No Ineligibility Confirmed: Yes Business Review Complete: No	01/11/2012	<a href="#">Intake Review</a> <a href="#">Business Review</a> <a href="#">View Full Review</a> <a href="#">Application Notes</a> <a href="#">Unconfirm Ineligible</a>  <a href="#">Mark Eligible</a>  <a href="#">In Review</a>
<input type="checkbox"/>	<a href="#">PO11000121</a> /	Purple grantee Org	New	100	Eligible: No Ineligibility Confirmed: No Business Review Complete: No	01/11/2012	<a href="#">Intake Review</a> <a href="#">Business Review</a> <a href="#">View Full Review</a> <a href="#">Application Notes</a> <a href="#">Confirm Ineligible</a>  <a href="#">Mark Eligible</a>  <a href="#">In Review</a>

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When an application is closed the status of the application will change to "Not Funded".